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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re : Chapter 11
DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)
Debtors. : (Jointly Administered)
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EXHIBIT D-33
CUSTOMER MATTERS (GENERAL)
17.8 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Delphi Corporation (DIP)
Customer Matters (General)**

**Bill Date: 03/31/06
Bill Number: 1108452**

NAME	DATE	HOURS	DESCRIPTION
MEISLER RE	02/10/06	0.90	REVIEWED AND REVISED CUSTOMER CORRESPONDENCE FOR K. CRAFT (0.9).
MEISLER RE	02/22/06	0.30	TELECONFERENCE WITH K. CRAFT RE: CUSTOMER MATTERS (0.3).
MEISLER RE	02/23/06	1.10	TELECONFERENCE WITH K. CRAFT RE: CUSTOMER MATTERS (0.4); REVIEWED AND REVISED CUSTOMER LETTER (0.7).
		2.30	
Total Associate		2.30	
TOTAL TIME		<u>2.30</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Customer Matters (General)

Bill Date: 04/30/06
Bill Number: 1108601

NAME	DATE	HOURS	DESCRIPTION
Hiestand NL	03/09/06	1.80	FINALIZE REVIEW OF PAPERS (1.8).
		1.80	
Total Partner		1.80	
MEISLER RE	03/01/06	0.30	REVIEW CORRESPONDENCE FROM EUROPEAN OEM (0.3).
MEISLER RE	03/05/06	0.30	CONFERENCE WITH R. REESE RE: CUSTOMER MATTERS (0.3).
MEISLER RE	03/22/06	0.10	TELECONFERENCE WITH G. BERTOLINI RE: WARRANTY CLAIMS (0.1).
MEISLER RE	03/23/06	0.30	ATTENTION TO INQUIRIES RE: CUSTOMER MATTERS (0.3).
MEISLER RE	03/28/06	1.00	CONFERENCE WITH D. PARSHALL AND G. BERTOLINI RE: CUSTOMER WARRANTY DISPUTE (0.5); FOLLOW UP WORK RE: SAME (0.5).
		2.00	
REESE RG	03/07/06	0.40	TELECONFERENCE WITH M. KEITEL RE: EUROPEAN CUSTOMER CONCERN (0.4).
REESE RG	03/28/06	0.70	REVIEW AND REVISE COMMUNICATIONS MATERIALS TO CUSTOMER (0.7).
REESE RG	03/30/06	0.80	REVIEW OF ISSUES RE: MOBILEARTA CUSTOMER CONTRACTS (0.8)
		1.90	
Total Associate		3.90	
TOTAL TIME		<u>5.70</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Delphi Corporation (DIP)
Customer Matters (General)**

**Bill Date: 04/30/06
Bill Number: 1108601**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Research/Internet Services	03/31/06	Global Securities	70.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$70.00
TOTAL MATTER			\$70.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOW LLP AND AFFILIATES

Delphi Corporation (DIP)
Customer Matters (General)

Bill Date: 05/31/06
Bill Number: 1108515

NAME	DATE	HOURS	DESCRIPTION
HERRIOTT AV	04/01/06	4.60	DRAFT PRESENTATION ON DELPHI TRANSFORMATION PLAN AND MARCH 31 FILINGS AND ANNOUNCEMENTS FOR KEY CUSTOMER (4.6).
HERRIOTT AV	04/02/06	0.90	REVISE DELPHI TRANSFORMATION PRESENTATION FOR CUSTOMER (0.9).
HERRIOTT AV	04/11/06	0.10	REVIEW PRESENTATION WITH CUSTOMER (0.1).
HERRIOTT AV	04/13/06	0.20	REVIEW PRESENTATION TO CUSTOMER (0.2).
		5.80	
MEISLER RE	04/04/06	0.40	ATTENTION TO CUSTOMER WARRANTY MATTERS (0.4).
MEISLER RE	04/05/06	1.00	REVIEW AND REVISE CORRESPONDENCE TO CUSTOMER RE: SETOFF AND WARRANTY REQUEST (1.0).
MEISLER RE	04/12/06	3.60	REVIEW DOCUMENTS RE: CUSTOMER WARRANTY DISPUTE (2.1); CONFERENCE WITH G. BERTOLINI RE: SAME (1.5).
MEISLER RE	04/13/06	0.90	CONTINUE ATTENTION TO CUSTOMER WARRANTY DISPUTE (0.5); DRAFT CORRESPONDENCE TO J. PAPELIAN RE: AUTHORITY UNDER CUSTOMER PROGRAMS: MOTION (0.4).
		5.90	
Total Associate		11.70	
TOTAL TIME		<u>11.70</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Delphi Corporation (DIP)
Customer Matters (General)**

**Bill Date: 05/31/06
Bill Number: 1108515**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	04/12/06	Meisler RE	13.00
		TOTAL OUT-OF-TOWN TRAVEL	\$13.00
Out-of-Town Meals	04/12/06	Meisler RE	4.00
		TOTAL OUT-OF-TOWN MEALS	\$4.00
		TOTAL MATTER	\$17.00